

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 06/02/2016		2. ORDER NUMBER		3. CONTRACT NUMBER GS05Q16BMD0001		4. ACT NUMBER	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q05FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) (b) (4) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States (b) (4)					8. TYPE OF ORDER A. PURCHASE		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION Minority Owned Business					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Martin Hamlin 2900 Presidential Drive Fairborn, OH 45324-2603 United States <a href="tel:937-306-4817">937-306-4817</a>		12. REMITTANCE ADDRESS (MANDATORY) SIGMA DEFENSE SYSTEMS, INC. 500 CORPORATE POINTE WARNER ROBINS, GA 31088-3405 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States <a href="tel:813-826-8418">(813) 826-8418</a>			
14. PLACE OF INSPECTION AND ACCEPTANCE Tony S. Coomes 7701 Tampa Point Boulevard MacDill AFB, FL 33621 United States			15. REQUISITION OFFICE (Name, symbol and telephone no.) Theresa M Vollink GSA Region 05 230 S. Dearborn St. Ste 3800 Chicago, IL 60604-1425 United States <a href="tel:312-278-8145">312-278-8145</a>				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 05/31/2021		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center"><b>20. SCHEDULE</b></p> <p><b>Solicitation Reference:</b> ITSS # ID05160018  <b>Contractor:</b> Sigma Defense Systems, Inc. (DUNS 786713466)  <b>Project Title:</b> Sensor Data Backhaul Full Motion Imagery Ingest and Distribution  <b>Contract Type:</b> Indefinite Delivery/Indefinite Quantity  <b>NAICS:</b> 334290, Other Communications Equipment Manufacturing  <b>Product Service Code:</b> 5895, Miscellaneous Communication Equipment  <b>Inherently Governmental Functions Code:</b> IGF::OT::IGF for Other Functions  <b>Funding Reference:</b> MIPR6FO4761330  <b>Authority:</b> The Property Act 40 USC Sec. 501-506</p> <p><b>1. CONTRACT AWARD</b></p> <p>This award is for Tactical 2-way Sensor Data Transport (T2SDT) suites, and associated spare parts and services, as described in the Statement of Work by the same title. This award is made in response to open market GSA ITSS Solicitation Number ID05160018. This procurement falls under the NAICS code and Product Service Code referenced above.</p> <p><b>2. PROPOSAL ACCEPTANCE and INCORPORATED DOCUMENTS</b></p> <p>The Sigma Defense Systems proposal entitled "Tactical Two-Way Sensor Data Transport (T2SDT) ITESS Solicitation ID05160018," dated 27 April 2016, which includes the technical, price schedule, and associated provisions, submitted in response to above referenced RFP is hereby accepted and incorporated into this contract by reference. The solicitation, referenced above (including the Statement of Work (SOW) and attachments), is also incorporated into this award by reference.</p> <p><b>3. CONTRACT TYPE and ORDERING INSTRUCTIONS</b></p> <p>This is an Indefinite Delivery / Indefinite Quantity (IDIQ) contract. Funded delivery/task orders will be placed under this contract for all deliverables. The Contractor shall perform under this contract upon receipt of a valid order containing all appropriate order information. Orders will be placed in accordance with the ordering instructions found in Paragraph H.9 of this contract.</p> <p><b>4. PRICE CEILING CHANGE</b></p>							

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the ceiling amount of (b) (4) The Government shall not place and the Contractor shall not accept orders in excess of this ceiling amount. The Government is not obligated to pay the Contractor for any costs in excess of the total ceiling amount of this contract, whether incurred during the course of the contract or as a result of termination for cause.

## 5. SCHEDULE OF ITEMS AND PRICES SUMMARY

The schedule of items and prices for this contract is attached to this award document and reflects the schedule of items and prices set forth in the Contractor's price proposal. Item prices and labor rates proposed for delivery/task order work and subsequently billed shall not exceed the unit prices for items or the labor rates set forth in this contract; however, the Contractor is encouraged to offer discounts. Amounts proposed in delivery/task orders for travel and incidental material shall not exceed the ceiling amounts shown on individual delivery/task orders.

Individual delivery/task orders may include items description that incorporate, rather than spell out, the labor categories listed in the Schedule of Items and Prices. When this is the case, the Contractor shall support proposed prices by providing labor hour category and rate backup information.

## 6. WORK OBJECTIVE

Work under this contract will be performed as described in the Statement of Work and the Contractor's technical proposal and as further detailed in delivery/task orders. No work shall be performed unless and until authorized in a delivery/task order. The Contractor shall provide all deliverables as set forth in both delivery/task orders and in this contract Section F.

## 7. GOVERNMENT FURNISHED ITEMS

If applicable, the Government will provide the Government Furnished Items (property, equipment, data, etc.) or access to facilities specified in PWS or SOW or subsequent delivery/task orders.

## 8. PERIOD OF PERFORMANCE

This is a five year contract. Delivery/task orders can be placed under this contract at any time during the five year life of this contract in accordance with the ordering instructions.

## 9. DELIVERY TIMES AND PLACES

All deliverables shall be provided at the times and places stipulated in individual delivery/task orders.

## 10. CONTRACT MONITORING

This contract will be monitored in accordance with the Quality Assurance Surveillance Plan (QASP) that was provided as an attachment to the solicitation or as provided with individual delivery/task orders.

## 11. CHANGE ORDERS

Change orders, if issued, shall not be considered an authorization to exceed the contract ceiling amount unless they contain a statement specifically authorizing an increase in the ceiling amount.

## 12. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

## 13. FUNDING

Each delivery/task order placed under this contract will be individually funded. Any funds placed on this contract will be for temporary administrative purposes, only, to cover the minimum order guarantee or to facilitate delivery/task order funding.

## 14. PAYMENT OBLIGATIONS

Should any delivery/task order be incrementally funded, the payment obligation of the Government under such orders is limited by the available funds. Accordingly, either or both of the following incremental funding or limitation of government obligation clauses will be included in the affected delivery/task order.

### 1. Incremental Funding / Time and Materials / Labor Hours

This clause is prescribed by GSA R5 AOD Acquisition Letter 3-2009-01 [revised 07-23-09]], regarding incremental funding of the Labor Hour or Time & Material portion of a delivery/task order.

### 2. Limitation of Government's Obligation

This clause, DFARS 252.232-7007, is prescribed in DFARS 232.705-70, regarding incremental funding of the fixed price portion of a delivery/task order.

## 15. CONTRACTOR'S POINT OF CONTACT

(as prescribed in Section G, Paragraph G 1.7)

(b) (4)

Sigma Defense Systems, Inc.  
500 Corporate Point  
Warner Robins, GA 31088

(b) (4)

## 16. INVOICING AND PAYMENT INFORMATION

The following invoice and payment information will apply to each delivery/task order placed under this IDIQ contract.

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. A copy of the GSA payment instructions is located at the following URL:

[https://web.itss.gsa.gov/itss/v41\\_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument](https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument)

This contract is awarded and funded with \$0.01 for internal GSA administrative purposes only. This amount is not billable.

End of Award Text

**CITATION CODE(S) #**

R05-FY2016-IDV-F1, 2162020 5D 5D26 411628.0000 69FATY 9F6ATY MIPR6FO4761330 25GY S28043

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Sensor Data Backhaul Full Motion Imagery Ingest & Distribution Requirement	1	lot	\$0.01	\$0.01

21. RECEIVING OFFICE (Name, symbol and telephone no.) USSOCOM J65 AISR, (813) 826-8418		TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	\$0.01
24. MAIL INVOICE TO: (Include zip code)  General Services Administration (FUND) The contractor shall follow the invoice instructions identified within the award documentation.	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. <a href="tel:816-926-7287">816-926-7287</a>	
	26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Martin Hamlin	26B. TELEPHONE NO. <a href="tel:937-306-4817">937-306-4817</a>	
	26C. SIGNATURE Martin Hamlin 06/02/2016		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	